

NH  
52.07  
N92  
969

# Annual Report

*of*

*THE TOWN OF*

# NOTTINGHAM

*NEW HAMPSHIRE*



*For The Year Ending*

**DECEMBER 31st, 1969**



# ANNUAL REPORTS

of the

SELECTMEN

CLERK

TREASURER

TAX COLLECTOR

BUILDING INSPECTOR

CHIEF OF FIRE DEPARTMENT

CIVIL DEFENSE DIRECTOR

ROAD AGENT

TRUSTEES OF TRUST FUNDS

LIBRARY TRUSTEES

CHIEF OF POLICE

FIRE WARDEN

SCHOOL BOARD

SUPERINTENDENT OF SCHOOLS

of the

## TOWN OF NOTTINGHAM

### New Hampshire

For the Fiscal Year Ended

December 31, 1969

352.07  
N92  
1969

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## TOWN OFFICERS

For the Year Ending December 31, 1968

### SELECTMEN

Frederic P. York	Term Expires 1970
John W. Clark	Term Expires 1971
Frank Spofford	Term Expires 1972

### TOWN CLERK

Florence Arthur

### TREASURER

Evelyn B. Glover

### TAX COLLECTOR

Donald M. Perkins

### BUILDING INSPECTOR

Philip C. Fernald

### PLANNING BOARD

Chester Batchelder, Chairman  
Anthony R. Sacco, Secretary  
Albion R. Hodgdon  
Frederic P. York, Selectman Member  
John P. Regan

### TRUSTEES OF TRUST FUNDS

Thomas E. Fernald  
Frank Spofford  
John R. Tuttle

## LIBRARY TRUSTEES

Dorothy Garvin  
Louise Demmons  
Florence T. Kelsey

## AUDITORS

Chester G. Batchelder  
J. Leo Ash

## SUPERVISORS OF CHECKLIST

Louise Demmons  
Evelyn Glover  
Florence Kelsey

## MODERATOR

John T. Fernald

## ROAD AGENT

Herbert C. Smith

## BUDGET COMMITTEE

John A. Perkins, Chairman  
Theresa Batchelder  
George M. Demmons  
Bradford P. Batchelder, Jr.  
Laroy Batchelder  
John R. Tuttle  
Frederic P. York, Selectman  
Albion R. Hodgdon  
Richard Bengston, School Board

## CHIEF OF POLICE

Philip C. Elliott

CHIEF OF FIRE DEPARTMENT

Laroy Batchelder

FOREST FIRE WARDEN

John T. Fernald

CIVIL DEFENSE DIRECTOR

Anthony R. Sacco

HEALTH OFFICER

Richard Downy

ZONING BOARD OF ADJUSTMENT

Warren Ingalls  
Bradford P. Batchelder  
Louise Sawyer  
Albion R. Hodgdon



**MINUTES OF THE  
NOTTINGHAM TOWN MEETING**

**March 11, 1969 — Nottingham, New Hampshire**

ARTICLE 1. To choose all necessary Town officers for the ensuing year.

Selectman .....	Frank Spofford
Town Clerk .....	Florence Arthur
Treasurer .....	Evelyn Glover
Tax Collector .....	Donald Perkins
Library Trustee .....	Dorothy Garvin, 3 yrs.
Trustee of Trust Funds .....	Thomas Fernald, 3 yrs.
Road Agent .....	Herbert Smith
Auditors .....	J. Leo Ash & Chester Batchelder

The articles 2-15, were voted on at Town Hall Saturday, March 15, 1969 at 2 p.m.

ARTICLE 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriations for same. Moved by Frederick York, seconded by John Clark. Passed in affirm.

ARTICLE 3. To see if the town will raise and appropriate the sum of \$1,055.84, the State to contribute \$7,038.95 for Town road aid. Moved the motion to be accepted as read. Passed in affirm.

ARTICLE 4. To see if the Town will raise and appropriate the sum of \$200.00 for control of White Blister Rust. Moved by James Kelsey, seconded by Elinor Fernald. Passed in affirm.

ARTICLE 5. To see if the Town will vote to join the Rural District Health Council and to raise and appropriate the sum

of \$811.00 in support of this organization Visiting Nurses Services and that the selectmen be authorized to appoint two representatives to the Rural District Health Council. Moved and passed in the affirm.

ARTICLE 6. To see if the Town will vote to purchase a Fire Truck for a sum not to exceed \$6000.00, and raise and appropriate \$2000.00 this year and issue two (2) serial notes of \$2000.00 each, payable each of the two ensuing years, and to authorize the Selectmen to issue and sign said notes. Moved by Mr. Rourke, seconded by John Perkins. Secret ballot taken. Yes 104, No 32. Passed affirm.

ARTICLE 7. To see if the Town will raise and appropriate the sum of \$1,800.00 for new equipment and other needs for Police Department. This article was voted to be tabled. Ballot Yes 83, No 53. 136 votes cast.

ARTICLE 8. To see if the Town will raise and appropriate the sum of \$1,500.00 to tar and sealcoat roads. Moved by Philip Fernald, seconded by John Perkins. Passed in affirm.

ARTICLE 9. To see if the Town will vote to purchase two (2) culverts, one for Kennard Rd. and one for Smoke St. for the sum of \$7,000.00 to raise and appropriate \$1,000.00 this year and to issue three (3) serial notes of \$2,000.00 each, payable each of the ensuing years, and to authorize the Selectmen to issue and sign notes. Moved by Donald Perkins that article be accepted as read. Secret ballot taken. Yes 97, No 28, 125 votes cast. Passed in affirm.

ARTICLE 10. To see if the Town will vote to purchase a truck for the Highway Department, for a sum not to exceed \$7,500.00, to raise and appropriate \$1,500.00 this year and to issue three (3) serial notes of \$2,000.00 each, payable each of the three ensuing years, and to authorize the

Selectmen to issue and sign said notes. Frederick Fernald moved the article to be accepted as read. Secret ballot taken, Yes 113, No 15. Passed in affirm.

ARTICLE 11. To see if the Town will raise and appropriate the sum of \$2,000.00 to improve the town beach at Drownes Dam. Moved by Sam Richardson the article be accepted as read. Seconded and passed in affirm.

ARTICLE 12. To see if the Town will vote to partially remodel the Town Hall at a cost not to exceed \$6,800.00. To raise and appropriate the sum of \$1,000.00 this year and to issue six (6) serial notes, one for \$800.00 payable one year from date of issue and five (5) notes for \$1,000.00 each, payable each of the five ensuing years and to authorize the Selectmen to issue and sign said notes. The article was amended by Mr. Rourke to read; to raise \$2,000.00 for improvements to Town Hall. Passed in affirm.

ARTICLE 13. To see if the Town will authorize the Selectmen to borrow in anticipation of taxes. Moved and passed in affirm.

ARTICLE 14. To see if the Town will authorize the Selectmen to sell property acquired through Tax Collectors Deeds and to sell surplus equipment at public auction. Moved and seconded. Passed in affirm.

ARTICLE 15. To transact any other business that may legally come before meeting.

It was moved by Donald Perkins that the Selectmen appoint all Town Police officers. Passed in affirm.

It was moved by Mr. Rourke the Selectmen be instructed to buy new truck without trade in. Negative vote.

It was moved the moderator appoint a committee of 5 to look into Bicentennial celebration and report.

Discussion followed regarding Police Department. Philip Fernald related and compared budgets of other towns of our size, then increased raise in funds over the years. Purpose of Police Department appropriations discussed.

It was moved by Mr. Rourke the budget for Police Department be cut from \$6,000 to \$4,000. Mr. John Regan suggested the department make a statement as to reason and cause for raise in Police Department. It was moved that a secret ballot be taken to cut Police Department budget from \$6,000.00 to \$4,00.00. Yes 96, No 54. Amendment carried.

Mr. Rourke made motion to keep dump open 24 hours a day. Amendment by Delmar McDermott to keep as of past year and \$1,600.00 be appropriated for care. Motion carried and passed in affirm.

It was moved by Frederick York for Town to discontinue to plow driveways. Amendment made by George Pritchard to plow a driveway in case of emergency, elderly or ill. Voted on and passed in affirm. "To plow no driveways, not including camp roads. (Camp roads are not considered driveways.)" The Selectmen to determine "What an emergency is."

Motion made to increase General Upkeep of Highway from \$3,000.00 to \$5,000.00.

Back to Article 7. Motion made to amend Article 7 to read Article 7 "and other needs of department." Moved by Philip Fernald for secret ballot. Mr. Rourke moved Article 7 be tabled. Secret ballot. Yes 83, No 53. Article tabled.

It was moved the Town Meeting for 1970 be held on Saturday following Town Meeting day and to be held in Fire House. Meeting adjourned.

## TOWN WARRANT

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### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Nottingham in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Nottingham on Tuesday, the tenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will raise and appropriate the sum of \$1,209.61, the State to contribute \$8,064.06 for Town Road Aid.
4. To see if the Town will raise and appropriate the sum of \$200.00 for the control of White Pine Blister Rust.
5. To see if the Town will vote to raise and appropriate the sum of \$829.00 in support of The Rural District Health Council, Inc., Visiting Nurse Services.
6. To see if the Town will raise and appropriate the sum of \$1,250.00 for new fire hose and accessories for the Fire Department.



7. To see if the Town will raise and appropriate the sum of \$1,000.00 to repair and replace fences of Town Cemeteries.
8. To see if the Town will raise and appropriate the sum of \$1,500.00 to tar and sealcoat roads.
9. To see if the Town will vote an additional sum of \$5,500.00 for the construction of the Rte. 152 bridge at the Center, increasing the Town's share to \$22,500.00 and the State to contribute \$90,000.00. To raise and appropriate the sum of \$1,500.00 this year, and to raise four (4) serial notes for \$1,000.00 each, payable each of the ensuing years, and to authorize the Selectmen to sign said notes.
10. To see if the Town will raise and appropriate the sum of \$2,000.00 to improve the Town Beach at Drowne's Dam.
11. To see if the Town will vote to construct quarters for Town Offices at a cost not to exceed \$5,000.00; to raise and appropriate the sum of \$1,000.00 this year and to issue four (4) serial notes for \$1,000.00 each, payable each of the four ensuing years, and authorize the Selectmen to issue and sign said notes.
12. To see if the Town will establish a Town Conservation Commission as set forth in R.S.A. 36-a, of conservation minded members to be appointed by the Board of Selectmen within sixty days of passage of this article. The first named member shall serve as temporary chairman to call the Commission together for its first meeting. (By Petition)

13. To see if the Town will authorize the Selectmen to tar the Mountain Road hill, below the State Park entrance. (By Petition)
14. To see if the Town will vote to sell the North River Dam and Dam Site to the State of New Hampshire Water Resources Board (R.S.A. 482-D) for the sum of thirty-eight cents (38c). This being the Town of Nottingham proportion of the \$1.00 consideration; and to authorize the Selectmen to execute all necessary transactions.
15. To see if the Town will vote to increase the building permit fees from the sum of \$1.00 to the sum of \$5.00.
16. To see if the Town will authorize the Selectmen to borrow in anticipation of Taxes.
17. To see if the Town will authorize the Selectmen to sell property acquired through Tax Collector's deeds and to sell surplus equipment at public auction.
18. To transact any other business that may legally come before the meeting.

ARTICLE 1 will be acted upon TUESDAY, MARCH 10th,  
10:00 A.M. - 6:00 P.M.

ARTICLES 2 through 18 will be acted upon SATURDAY,  
MARCH 14, at 2:00 P.M.

Given under our hands and seal, this twenty-first day

of February, in the year of our Lord nineteen hundred and seventy.

FREDERIC P. YORK

JOHN W. CLARK

FRANK J. SPOFFORD

Selectmen of Nottingham

A true copy of Warrant—Attest:

FREDERIC P. YORK

JOHN W. CLARK

FRANK J. SPOFFORD

Selectmen of Nottingham



# BUDGET OF THE TOWN OF NOTTINGHAM, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1970 to December 31, 1970 compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1969 to December 31, 1969.

## SOURCES OF REVENUE

	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
<b>From State:</b>			
Interest and Dividends Tax	\$ 1,600.00	\$ 1,837.40	\$ 1,900.00
Savings Bank Tax	150.00	177.32	200.00
Meals and Rooms Tax	1,400.00	2,260.77	3,000.00
Reimbursement a/c State and Federal forest lands	100.00		100.00
Growing Wood and Timber		828.96	
Forest Reserve, Recreational land	800.00	855.53	500.00
Reimburse. a/c Old Age Assistance		57.51	
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	400.00	265.00	300.00
Business Licenses, Permits and Filing Fees	50.00	74.00	75.00
Rent of Town Hall and Other Buildings	29.00	29.00	29.00
Interest Received on Taxes & Deposits	600.00	578.44	600.00
Income from Trust Funds		186.94	
Motor Vehicle Permit Fees	9,000.00	10,480.12	10,500.00
<b>Amount Raised by Issue of Bonds or Notes:</b>			
Highway Truck		6,000.00	
Culverts		6,000.00	
Fire Trucks		4,000.00	
<b>From Local Taxes Other Than Property Taxes:</b>			
(a) Poll Taxes Regular at \$2.	600.00	529.00	550.00
(b) National Bank Stock Taxes	19.00	19.00	19.00
(c) Yield Taxes	3,000.00	3,019.58	3,000.00
<b>TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>			
	\$ 17,748.00	\$ 37,240.57	\$ 20,773.00
<b>Amount to be Raised by Prop. Taxes (Exclusive of County and School Taxes)</b>			
			51,428.61
<b>TOTAL REVENUES</b>			
			\$ 72,201.61

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## PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1969	Actual Expenditures Previous Year 1969	Appropriations Recom. by Bud. Com. 1970
<b>General Government:</b>			
Town Officers' Salaries	\$ 2,300.00	\$ 2,225.00	\$ 2,300.00
Town Officers' Expenses	2,100.00	1,546.71	2,100.00
Election & Registration Expenses	200.00	139.40	300.00
Expenses Town Hall and Other Town Buildings	1,200.00	1,060.37	1,200.00
<b>Protection of Persons &amp; Property:</b>			
Police Department	4,000.00	4,514.81	4,500.00
Fire Department	2,650.00	2,063.90	3,250.00
Moth Exterm. — Blister Rust & Care of Trees	200.00	200.00	200.00
Insurance	1,800.00	1,618.75	2,000.00
Planning and Zoning	250.00	12.00	250.00
Damages & Legal Expenses	2,000.00		1,000.00
Civil Defense	270.00	61.08	100.00
<b>Health:</b>			
Health Department, Incl. Hospitals and Ambulance	1,200.00	1,111.00	1,200.00
Vital Statistics	25.00	15.50	25.00
Town Dump & Garbage Removal	1,600.00	1,755.59	1,600.00
<b>Highways and Bridges:</b>			
Town Maintenance—Summer	4,000.00	4,198.21	5,000.00
Town Maintenance—Winter	7,500.00	10,638.30	7,500.00
General Expenses of Highway Department	5,000.00	5,536.26	3,000.00
Town Road Aid	1,055.84	1,055.84	1,209.61
<b>Libraries</b>	750.00	750.00	750.00
<b>Public Welfare:</b>			
Town Poor	3,000.00	4,735.67	3,000.00
Old Age Assistance	2,500.00	2,158.43	2,500.00
<b>Patriotic Purposes:</b>			
Memorial Day and Vet. Assn.	50.00	20.42	50.00
<b>Public Service Enterprises:</b>			
Cemeteries	1,000.00	856.00	2,000.00
Camp Roads	1,500.00	1,630.60	2,000.00
Surplus Foods	700.00	107.50	250.00

**Interest:**

On Temporary Loans	700.00	679.51	900.00
On Bonded Debt	1,312.19	1,312.19	2,017.00

**Outlay for New Construction and  
Permanent Improvement**

Town Hall			5,000.00
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**Highways and Bridges:**

Town Construction - Tarring	1,500.00	1,423.81	1,500.00
State Aid Construction—Town's Share, Route 152 Bridge			5,500.00
Town Truck	7,500.00	7,010.36	
Fire Truck	6,000.00	5,964.00	
Culverts	7,000.00	3,274.67	
Town Beach	2,000.00		2,000.00

**Payment on Principal of Debt:**

Long Term Notes	3,500.00	3,500.00	10,000.00
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TOTAL EXPENDITURES	\$ 74,463.03	\$ 71,175.88	\$ 72,201.61
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JOHN A. PERKINS  
FREDERIC P. YORK  
LAROY W. BATCHELDER  
DONALD PERKINS  
JOHN R. TUTTLE  
GEORGE M. DEMMONS  
CARL BENGTON  
RICHARD BENGTON  
THERESA R. BATCHELDER

**Budget Committee**

## SUMMARY OF INVENTORY

Land	\$1,476,720.00
Buildings	1,849,750.00
Factory Machinery	9,000.00
Public Utilities (Electric)	142,000.00
House Trailer, Mobil Homes	68,350.00
Stock-in-trade	6,900.00
Boats	13,750.00
Cattle	2,700.00
Fur Bearing Animals	1,800.00
Gasoline Pumps	1,200.00
Portable Mills	700.00
Road Building & Construction Machinery	3,720.00
Wood & Lumber	21,929.00

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TOTAL	\$3,598,519.00
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Cattle Exemptions	2,700.00
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\$3,595,819.00

Tax Rate \$4.66

Taxes Exempt to Veterans	4,100.00
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Taxes Committed to Tax Collector

Property Taxes	\$162,946.78
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Poll Taxes	786.00
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National Bank Stock Tax	19.00
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\$163,751.78

**COMPARATIVE STATEMENT**  
**of**  
**REGULAR APPROPRIATIONS AND EXPENDITURES**  
**for the**  
**FISCAL YEAR ENDING DECEMBER 31, 1969**

**PURPOSES OF EXPENDITURES**

<b>General Government:</b>	<b>Available</b>	<b>Expend.</b>	<b>Balance</b>	<b>O'Draft</b>
Town Officers'				
Salaries	\$ 2,300.00	\$ 2,225.00	\$ 75.00	\$
Town Officers' Exp.	2,100.00	1,546.71	553.29	
Elec. & Reg. Exp.	200.00	139.40	60.60	
Exp. Town Hall &				
Other Bldgs.	1,200.00	1,060.37	139.63	
<b>Protection of Persons and Property:</b>				
Police Department	4,000.00	4,514.81		514.81
Fire Department	2,650.00	2,063.90	586.10	
Moth Exterm.—Blister Rust &				
Care of Trees	200.00	200.00		
Insurance	1,800.00	1,618.75	181.25	
—Planning and Zoning	250.00	12.00	238.00	
Damages & Legal Exp.	2,000.00		2,000.00	
Civil Defense	270.00	61.08	208.92	
<b>Health:</b>				
Health Dept. Inc.				
Hospitals & Ambulance	1,200.00	1,111.00	89.00	
Vital Statistics	25.00	15.50	9.50	
Town Dump &				
Garbage Removal	1,600.00	1,755.59		155.59
<b>Highways and Bridges:</b>				
Town Maint.—Summer	4,000.00	4,198.21		198.21
(\$8,603.08 Roads)				
Town Maint.—Winter	7,500.00	10,638.30		3,138.30
(\$2,035.22 Driveway)				
Gen. Exp. of				
Highway Dept.	5,000.00	5,536.26		536.26
Town Road Aid	1,055.84	1,055.84		
<b>Libraries</b>	750.00	750.00		
<b>Public Welfare:</b>				
Town Poor	3,000.00	4,735.67		1,735.67
Old Age Assistance	2,500.00	2,158.43	341.57	

**Patriotic Purposes:**

Memorial Day and Vets' Ass'ns.	50.00	20.42	29.58	
Public Service Enterprises:				
Cemeteries	1,000.00	856.00	144.00	
Camp Roads	1,500.00	1,630.60		130.60
Surplus Food	700.00	107.50	592.50	

**Interest:**

On Temporary Loans	700.00	679.51	20.49	
On Long Term Notes and Bonds	1,312.19	1,312.19		

**Highways and Bridges:**

Tarring	1,500.00	1,423.81	76.19	
Town Truck	7,500.00	7,010.36	489.64	
Fire Truck	6,000.00	5,964.00	36.00	
Culverts	7,000.00	3,274.67	3,725.33	
Town Beach	2,000.00		2,000.00	

**Payments on Principal of Debt:**

Long Term Notes	3,500.00	3,500.00	10,000.00	
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**FINANCIAL REPORT  
OF THE TOWN OF NOTTINGHAM  
IN ROCKINGHAM COUNTY**

**For the Fiscal Year Ended December 31, 1969**

**BALANCE SHEET**

**Assets**

**Cash**

in hands of officials                      \$ 58,095.77

**Unredeemed taxes:**

Levy of 1968	936.42
Levy of 1967	1,075.67
Previous Years	392.19

**Uncollected Taxes:**

Levy of 1969	39,181.47
Levy of 1968	109.05
State Head Taxes-Levy of 1969	675.00
State Head Taxes-Previous Years	10.00

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<b>TOTAL ASSETS</b>	<b>\$100,475.57</b>
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**Excess of liabilities over assets**

<b>(Net Debt)</b>	<b>15,838.64</b>
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<b>GRAND TOTAL</b>	<b>\$116,314.21</b>
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**Liabilities**

**Accounts Owed by the Town:**

State Head Taxes — 1969

Uncollected	\$ 675.00
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Yield Tax—Bond & Debt Retirement

Uncollected	142.68
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Due to School Districts:

Balance of School Tax	94,771.20
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**State and Town Joint Highway  
Construction Accounts:**

Unexpended bal. in Town Treasury	20,725.33
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TOTAL LIABILITIES	\$116,314.21
GRAND TOTAL	\$116,314.21

**UNIFORM CLASSIFICATION**

**Receipts**

**Current Revenue:**

1970 Poll Tax	\$ 1.00
1970 Property Tax	18.75

**From Local Taxes: (Collected)**

Property Taxes - 1969	122,707.75
Poll Taxes - 1969	528.00
National Bank Stock Taxes - 1969	19.00
Yield Taxes - 1969	3,061.58
State Head Taxes at \$5 - 1969	1,760.00

Total Current Year's Taxes collected and remitted	\$128,096.08
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Property Taxes and Yield Taxes - Previous Years	19,101.12
Poll Taxes - Previous Years	158.00
State Head Taxes at \$5 - Previous Years	500.00
Interest received on Taxes	578.44
Penalties on State Head Taxes	49.50
Tax sales redeemed	3,078.08



**From State:**

For Class V Highway maintenance (Duncan Road)	\$2,110.67
Interest and dividends tax	1,837.40
Savings Bank Tax and Building and Loan Association Tax	177.32
Reimbursement a/c	
Head Tax	24.72
Yield Tax	17.49
	<hr/>
	42.21
Reimbursement a/c Exemption of Growing Wood and Timber	828.96
Forest Reserve, Recreational Lands	855.53
Gas Tax	109.12
Reimbursement a/c Old Age Assistance	57.51
Welfare	380.00
Meals and Rooms Tax	2,260.77

**From Local Sources, Except Taxes:**

Dog Licenses	265.00
Business licenses, permits and filing fees	74.00
Rent of town property	29.00
Interest received on deposits	164.85
Motor vehicle permits	10,480.12

**Receipts Other than Current Revenue:**

Temporary loans in anticipation of taxes during year	24,320.49
Long term notes during year	16,000.00
Refunds	491.39
Gifts	5.00
New Trust Funds received during year	2,186.94

<b>TOTAL RECEIPTS OTHER THAN CURRENT REVENUE</b>	<hr/> <b>\$ 43,003.82</b>
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TOTAL RECEIPTS FROM ALL SOURCES	214,237.50
<b>Cash on hand January 1, 1969</b>	53,646.22
	<hr/>
GRAND TOTAL	\$267,883.72

## UNIFORM CLASSIFICATION

### Payments

#### Current Maintenance Expenses:

##### General Government:

Town officer's salaries	\$ 2,225.00
Town officer's expenses	1,546.71
Election & registration expenses	134.90
Expenses town hall and other town buildings	1,060.82

##### Protection of Persons and Property:

Police department	4,514.81
Fire dept., including forest fires	2,063.45
Moth extermination - Blister	
Rust and Care of Trees	200.00
Planning and Zoning	12.00
Insurance	1,618.75
Civil Defense	61.08

##### Health:

Health dept., including hospitals & ambulance	1,111.00
Vital statistics	15.50
Duncan Fund	2,110.08
Town dumps and garbage removal	1,755.59

**Highways and Bridges:**

Town Road Aid 1,055.84

Town Maintenance —

Summer \$4,198.21

Winter

Town 8,603.08

Drives 2,055.22

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14,856.51

Camp Roads 1,630.60

General Expenses of Highway Dept. 5,536.26

**Libraries:**

Libraries 750.00

**Public Welfare:**

Old age assistance 2,158.43

Town poor 4,735.67

Surplus Foods 107.50

**Patriotic Purposes:**

Memorial Day, Veteran's Assoc.  
and Old Home Day 20.42

**Public Service Enterprises:**

Cemeteries, including hearse hire 856.00

**Unclassified:**

Fees 1,170.90

Taxes bought by town 1,720.95

Discounts, Abatements and Refunds 311.47

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Total Current Maintenance Expenses \$ 53,340.24

**Interest:**

Paid on temporary loans in anticipation of taxes	679.51	
Paid on long term notes	1,312.19	
	<hr/>	
Total Interest Payments		\$ 1,991.70

**Outlay for New Construction, Equipment and Permanent Improvements:**

Culverts		3,274.67	
New equipment			
Fire Truck	\$5,964.00	5,964.00	
Truck	7,010.36	7,010.36	
		<hr/>	
Total Outlay Payments			\$ 16,249.03

**Indebtedness:**

Payments on temporary loans in anticipation of taxes	24,320.49	
Payments on long term notes	3,500.00	
	<hr/>	
Total Indebtedness Payments		\$ 27,820.49

**Payments to Other Governmental Divisions:**

State Head Taxes paid		
State Treasurer	1,475.50	
Payments to State a/c Yield Tax		
Debt Retirement	1,009.86	
Taxes paid to County	12,932.06	
Payments State Boat Permits	25.44	
Payments to School Districts		

(1968 Tax \$58,543.63)  
(1969 Tax \$36,400.00)

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94,943.63

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Total Payments to Other  
Governmental Divisions \$110,386.49

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Total Payments for all Purposes \$209,787.95  
Cash on hand December 31, 1969 58,095.77

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GRAND TOTAL \$267,883.72

FEBRUARY 20, 1970

### **CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

FREDERIC P. YORK  
JOHN W. CLARK  
FRANK J. SPOFFORD

Selectmen

EVELYN B. GLOVER

Treasurer

## SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land and Buildings	\$ 4,000.00
Furniture and Equipment	100.00
Library, Furniture and Equipment	500.00
Police Department, Equipment	2,500.00
Fire Department, Land and Buildings	16,000.00
Equipment	4,600.00
Highway Dept., Land and Buildings	500.00
Equipment	12,000.00
Town Dump	400.00
North River Dam Site	400.00
School, Land and Buildings	50,500.00
Equipment	3,500.00
6A. Drownes Dam Land	1,000.00
All Lands and Buildings acquired through Tax Collector's Deed	2,365.00
Lots 24, 47, 48A, 49, 54	
Shadowland	100.00
Lot 23, Sec. A Shadowland	15.00
Lot 76, Sec. A; 77 Sec. A;	
78 Shadowland	50.00
27A. Israel Dame	
Land (Craig)	300.00
5A. Red House, Lot and	
Camp	200.00
Harry Davis	500.00
R. Gregoire	600.00
20A. Crawford Land	150.00
15A. Cavanaugh Land	125.00
10A. M. G. Daniels Land	75.00
10A. Miles Davis Land	75.00
10A. Tuttle Land	75.00
1A. Frank D. Tuttle Land	100.00
	<hr/> \$ 2,365.00
<b>TOTAL</b>	<hr/> <b>\$ 98,365.00</b>



**TOWN OF NOTTINGHAM, N.H.**  
**SCHEDULE OF PRINCIPAL & INTEREST PAYMENTS**  
**TO THE ROCKINGHAM NATIONAL BANK**

**November 1, 1969**

FIREHOUSE NOTE 4¾ %

<b>Date</b>	<b>Principal</b>	<b>Interest</b>	<b>Total</b>
12/1/70	\$ 2,000.00	\$ 380.00	\$ 2,380.00
12/1/71	2,000.00	285.00	2,285.00
12/1/72	2,000.00	190.00	2,190.00
12/1/73	2,000.00	95.00	2,095.00
	<hr/>	<hr/>	<hr/>
	\$ 8,000.00	\$ 950.00	\$ 8,950.00

BRIDGE NOTE 4¾ %

<b>Date</b>	<b>Principal</b>	<b>Interest</b>	<b>Total</b>
12/1/70	\$ 2,000.00	\$ 665.00	\$ 2,665.00
12/1/71	2,000.00	570.00	2,570.00
12/1/72	2,000.00	475.00	2,475.00
12/1/73	2,000.00	380.00	2,380.00
12/1/74	2,000.00	285.00	2,285.00
12/1/75	2,000.00	190.00	2,190.00
12/1/76	2,000.00	95.00	2,095.00
	<hr/>	<hr/>	<hr/>
	\$ 14,000.00	\$ 2,660.00	\$ 16,660.00

**TOWN OF NOTTINGHAM, N.H.**  
**SCHEDULE OF PRINCIPAL & INTEREST PAYMENTS**  
**TO THE ROCKINGHAM NATIONAL BANK**

**December 15, 1969**

FIRE TRUCK NOTE 6 %

<b>Date</b>	<b>Principal</b>	<b>Interest</b>	<b>Total</b>
12/15/70	\$ 2,000.00	\$ 240.00	\$ 2,240.00
12/15/71	2,000.00	120.00	2,120.00
	<hr/>	<hr/>	<hr/>
	\$ 4,000.00	\$ 360.00	\$ 4,360.00

CULVERT NOTE 6.1 %

<b>Date</b>	<b>Principal</b>	<b>Interest</b>	<b>Total</b>
12/15/70	\$ 2,000.00	\$ 366.00	\$ 2,366.00
12/15/71	2,000.00	244.00	2,244.00
12/15/72	2,000.00	122.00	2,122.00
	<hr/>	<hr/>	<hr/>
	\$ 6,000.00	\$ 732.00	\$ 6,732.00

HIGHWAY TRUCK 6.1 %

<b>Date</b>	<b>Principal</b>	<b>Interest</b>	<b>Total</b>
12/15/70	\$ 2,000.00	\$ 366.00	\$ 2,366.00
12/15/71	2,000.00	244.00	2,244.00
12/15/72	2,000.00	122.00	2,122.00
	<hr/>	<hr/>	<hr/>
	\$ 6,000.00	\$ 732.00	\$ 6,732.00



## REPORT OF TOWN CLERK

Year Ending December 31, 1969

Auto Taxes Received	\$ 10,363.64	
Dog Taxes Received	373.00	
Overage	8.48	
	<hr/>	
Total	\$ 10,745.12	
		<hr/>
Paid to Treasurer		\$ 10,745.12

### DOGS

68 male @ \$2.00	\$ 136.00
19 females @ \$5.00	95.00
36 spayed @ \$2.00	72.00
Penalties	9.00
3 Kennel License @ \$12.00	36.00
1 Kennel License @ \$25.00	25.00

Respectfully submitted,

FLORENCE ARTHUR

Town Clerk

## TAX COLLECTOR'S REPORT

### Property, Poll, Yield Taxes

#### LEVY OF 1970

##### Debits

Overpayments credited to

Property Taxes \$ 20.35

Poll Taxes 1.00

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TOTAL DEBITS \$ 21.35

##### Credits

Remitted to Treasurer \$ 21.35

#### LEVY OF 1969

##### Debits

Original Warrant

Property Taxes \$162,946.78

National Bank Stock Tax 19.00

Poll Taxes 786.00

Yield Taxes 3,204.26

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\$166,956.04

Additional

Property Taxes \$ 81.55

Poll Taxes 22.00

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\$ 103.55

Interest Collected 1.74

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TOTAL DEBITS \$167,061.33

## Credits

### Remitted to Treasurer

Property Taxes in 1968	\$ 25.66
Property Taxes	122,707.65
Nat'l Bank Stock Taxes	18.00
Poll Taxes	528.00
Yield Taxes	3,061.58
Interest	1.74

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\$126,342.63

### Abated

Property Taxes	\$ 1,487.23
Poll Taxes	50.00

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\$ 1,537.23

### Uncollected 12/31/69

Property Taxes	\$ 38,807.79
Nat'l Bank Stock Taxes	1.00
Poll Taxes	230.00
Yield Taxes	142.68

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\$ 39,181.47

### TOTAL CREDITS

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\$167,061.33

## LEVY OF 1968

## Debits

### Uncollected 1/1/69

Property Taxes	\$ 19,224.27
Poll Taxes	170.00
Yield Taxes	104.95

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\$ 19,499.22

Additional

Property Taxes	\$ 49.20	
Poll Taxes	24.00	
	<hr/>	\$ 73.20
Interest Collected		435.55
Costs Collected		160.90
		<hr/>
TOTAL DEBITS		\$ 20,168.87

**Credits**

Remitted to Treasurer

Property Taxes	\$ 19,099.12	
Poll Taxes	158.00	
Interest	435.55	
Costs	160.90	
	<hr/>	\$ 19,853.57

Abated

Property Taxes	\$ 174.25	
Poll Taxes	32.00	
	<hr/>	\$ 206.25

Uncollected 12/31/69

Property Taxes	\$ 0.10	
Poll Taxes	4.00	
Yield Taxes	104.95	
	<hr/>	\$ 109.05
		<hr/>
TOTAL CREDITS		\$ 20,168.87

# LEVY OF 1967

## Debits

Poll Taxes Uncollected 1/1/69	\$	2.00
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## Credits

Poll Taxes Abated	\$	2.00
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# STATE HEAD TAXES

# LEVY OF 1969

## Debits

Original Warrant	\$	2,450.00
Additional		75.00

TOTAL DEBITS	\$	5,525.00
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## Credits

Remitted to Treasurer	\$	1,760.00
Abated		90.00
Uncollected 12/31/69		675.00

TOTAL CREDITS	\$	2,525.00
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# LEVY OF 1968

## Debits

Uncollected 1/1/69	\$	500.00
Additional		80.00
Penalties Collected		49.50

TOTAL DEBITS	\$	629.50
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## Credits

Remitted to Treasurer		
Taxes	\$	500.00
Penalties		49.50

	\$	549.50
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Abated	70.00
Uncollected 12/31/69	10.00
<b>TOTAL CREDITS</b>	<b>\$ 629.50</b>

### LEVY OF 1967

#### Debits

Uncollected 1/1/69	\$ 5.00
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#### Credits

Abated	\$ 5.00
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### Tax Sales

<b>Tax Sales a/c Levy of</b>	<b>1968</b>	<b>1967</b>	<b>1966</b>	<b>1965</b>
Unredeemed 1/1/69		\$ 1,918.20	\$ 1,302.04	\$ 394.52
Sold During Year	\$ 1,867.20			
Interest Collected	5.24	29.93	74.55	31.58
Costs Collected		0.30	1.50	2.00
<b>TOTAL DEBITS</b>	<b>\$ 1,872.44</b>	<b>\$ 1,948.43</b>	<b>\$ 1,378.09</b>	<b>\$ 428.10</b>
Remitted to Treasurer				
Tax Sales	\$ 931.18	\$ 842.53	\$ 945.67	\$ 358.70
Interest	5.24	29.93	74.55	31.58
Costs		0.30	1.50	2.00
Total Remittance	\$ 936.42	\$ 872.86	\$ 1,021.72	\$ 392.28
Unredeemed 12/31/69	936.02	1,075.67	356.37	35.82
<b>TOTAL CREDITS</b>	<b>\$ 1,872.44</b>	<b>\$ 1,948.43</b>	<b>\$ 1,378.09</b>	<b>\$ 428.10</b>

Respectfully submitted

DONALD M. PERKINS

Tax Collector

## TREASURER'S REPORT

Year Ending December 31, 1969

Cash on Hand January 1, 1969	\$ 53,646.22
Received from Tax Collector	151,724.57
Received from Town Clerk	10,745.12
Received from State of N.H.	6,386.16
Received from Rockingham National Bank	
Temporary Loan — Anticipation of Taxes	24,320.49
Long Term Loans —	
For Culverts, Highway Truck & Fire Truck	16,000.00
Refunds	2,764.72
Miscellaneous	2,296.44
Florence Arthur	\$ 7,413.90
Dorothy Travis	333.90
Theresa Batchelder	2,997.32
Cash on Hand, December 31, 1969	\$ 58,095.77

## DETAILED STATEMENT OF PAYMENTS

### Town Officers' Salaries

Donald M. Perkins, Tax Collector	\$ 750.00
Frederick P. York, Selectman	350.00
John W. Clark, Selectman	300.00
Frank J. Spofford, Selectman	300.00
Evelyn B. Glover, Treasurer	250.00
Herbert C. Smith, Road Agent	125.00
Florence Arthur, Town Clerk	50.00
Theresa Batchelder, Town Clerk Pro Tem.	50.00
Philip C. Fernald, Building Inspector	25.00
Thomas E. Fernald, Trustee	25.00
	<hr/>
	\$ 2,225.00

### Town Office Expenses

Newmarket Press Report	\$ 624.65
Frederick P. York, Postage & Bookkeeping	350.75
T. A. York, Supplys Bookkeeping	134.60
Donald Perkins, Expenses	108.65
John W. Clark, Timber Cruise	75.00
N.H. Municipal Association	50.00
Homestead Dress Forms	40.55
Wheeler & Clark, Dog tags	35.90
Brown & Saltmarsh, Treasurer & Cash Book	23.10
Demmons Store, Postage	18.00
Dorothy Garvin, Copying	18.00
Evelyn Glover, Supplies	16.66
Leo Ash	10.00
Branham Publishing Co., Ref. Book	9.40
E. G. Eastman Co., Tax Book	8.50
N.H. Town Clerk Asso.	6.00
N.H. Assessors Asso.	5.00



N.H. Tax Collectors Asso.	5.00
Florence Arthur, Postage & Supplies	4.70
Theresa Batchelder, Ribbon	2.25
	<hr/>
	\$ 1,546.71

### **Election & Registration**

Newmarket Press, Ballots	\$ 40.90
Louise K. Demmons, Supervisor Checklist	17.00
Norma C. Perkins, Ballot Clerk	15.00
Bradford Batchelder, Sr., Ballot Clerk	15.00
Laleah Hentoon, Ballot Clerk	15.00
Florence Kelsey, Supervisor Checklist	11.00
Evelyn Glover, Supervisor Checklist	11.00
Rachel Tuttle, Ballot Clerk	10.00
	<hr/>
	\$ 134.90

### **Planning Board**

Durham House, Printing	\$ 9.00
E. O. Foss	3.00
	<hr/>
	\$ 12.00

### **Town Hall & Other Buildings**

A. I. S. Welch, Oil	\$ 669.05
Public Service, Electricity	298.65
Carl Bristol, Set Glass	45.00
Philip Fernald, Shingle	34.25
<b>James E. Fernald, Tree Removal</b>	<b>7.00</b>
Evelyn Glover, Clean	5.00
Johnson Farm Supply	1.87
	<hr/>
	\$ 1,060.82

### **Police Department**

Philip C. Elliott, Salary	\$ 2,040.10
Benjamin DeButts, Salary	991.13
Richard Emond, Salary	288.88
Richard McGowen, Salary	385.40
Ronald Batchelder, Salary	283.85
Gary McGowen, Salary	242.10
Scientific Detection Devices, Supp.	121.55
Lucien N. Cloutier, Radio Installation	54.00
Radio Service Lab	41.00
William McGowen, Salary	22.40
N. H. Scuba Kings, Diving	20.00
International Credential, Credentials	9.00
N. H. Medical Supply, Oxygen	8.15
Wheeler & Clark, Stamp	7.25
	<hr/>
	\$ 4,514.81

### **Fees**

Florence Arthur, Fees	\$ 680.70
Donald Perkins, Fees	232.00
Theresa Batchelder, Fees	229.20
Dorothy Travis, Fees	29.00
	<hr/>
	\$ 1,170.90

### **Fire Department**

Willis Rollins, Tar Drive*	\$ 1,000.00
Edward Moody & Son, Inc. Respirators	320.00
Johnson Farm Supply, Supplies	210.12
Smith Fire Equipment Co., Hose	167.00
Liar Paradise, Gas & Supplies	144.55
Fernald Garage, Repairs	97.41
Coleman Oil Co., Tires, Battery	77.16
Ralph Pill Electric Co., Battery	19.44

Laroy Batchelder, Meeting	12.30
Griffin Hardware, Supplies	7.87
Robert Harman, Meeting	7.50

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\$ 2,063.35

\*Special Appropriation

### Blister Rust

Treasurer, State of N. H.	\$ 200.00
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### Insurance

Perkins Agency	\$ 1,241.80
Hickory Hill Agency	242.00
Arthur McDaniel	82.75
Charles Varney Co.	52.20

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\$ 1,618.75

### CIVIL DEFENSE

A. R. Sacco, Tel.	\$ 50.88
Treasurer, State of N. H. Cots	6.00
Gary Chase, Transportation	4.20

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\$ 61.08

### Health Department

Rural Health Council*	\$ 811.00
Raymond Ambulance Service	200.00
Jean Fernald, Health Officer, 6 mo.	50.00
Richard Downy, Health Officer, 6 mo.	50.00

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\$ 1,111.00

\*Special Appropriation

### **Vital Statistics**

Theresa Batchelder	\$ 8.00
Florence Arthur	7.50
	<hr/>
	\$ 15.50

### **Duncan Fund**

Donald Clark	\$ 623.65
Herbert Smith, Sr.	368.00
Manchester Sand & Gravel Co.	292.08
Willis Rollins	288.50
Francis Smith	166.25
Lyman Hammond	140.60
Douglas McLean	120.75
Herbert C. Smith, Jr.	82.25
Richard Smith	18.00
Eben Smith	10.00
	<hr/>
	\$ 2,110.08

### **Town Dump**

Albert Witham	\$ 1,000.00
Murry Tasker	571.24
Donald Clark	148.15
James Fernald	20.00
Northwood Village Shop	10.00
Johnson Farm Supply	6.20
	<hr/>
	\$ 1,755.59

### **Summer**

N. H. Bituminus Co., Tar*	\$ 1,755.59
Herbert C. Smith, Sr., Labor	761.00
Francis Smith, Labor	468.75
Iafolla Construction Co., Patch	350.92

Willis Rollins, Truck	255.10
Beede Oil Waste Co.	168.75
Charles D. Prizzo & Son, Planks	162.61
R. C. Hazelton Co., Culverts	136.80
Richard Smith, Labor	96.00
Eben Smith, Labor	83.50
Epping Tractor Service, Bulldozer	54.00
William Vickers & Son, Inc., Patch	49.70
George Bennett, Gravel	45.50
Frank Spofford, Labor	40.25
Manchester Sand & Gravel Co., Sand	35.12
Douglas McLean, Labor	31.70
Merrimack Farmers Exchange	13.80
Herbert Smith, Jr., Labor	12.00
Robert Twombly, Sr.	7.00
Liars Paradise, Nails	1.90

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\$ 4,198.21

\*Special Appropriation

### Winter

Herbert Smith, Sr.	\$ 1,448.20
Francis Smith	1,135.00
Willis Rollins, Plowing	942.50
Granite State Minerals, Salt	804.47
Edward Burt, Dozer Plow	756.00
Eben Smith, Labor	748.00
Raymond Colpritt, Plow	709.25
Robert Twombly, Sr., Tractor	477.60
Donald Clark, Plow	437.20
Bruce Twombly, Labor	231.88
Charles Smith, Labor	146.50
Arthur Hartford, Plow	144.00
Manchester Sand & Gravel, Sand	93.93
Bunnells Garage, Plow	82.00
Herbert Smith, Sr., Labor	82.00

John Fernald, Jr.	63.13
Richard Smith, Labor	54.00
Kenneth Colpritt, Labor	46.00
Hugh Geldhart, Labor	38.50
Alfred Smith, Labor	35.00
Herbert Clark, Labor	33.25
Leon Dearborn, Labor	22.75
Francis Blais, Labor	18.00
George Neilson, Labor	15.63
James Wilson, Plow	12.00
Reginald Dearborn, Labor	9.69
Thomas E. Mason, Plow	7.00
James E. Fernald, Plow	6.00
John Freeman, Sand	3.60
	<hr/>
	\$ 8,603.08

#### **Driveway Plowing**

Robert Twombly, Sr.	\$ 762.45
Raymond Colpritt	511.00
Steve Chase	438.00
George Neilson	156.75
Donald Clark	58.50
Kenneth Colpritt	45.00
James E. Fernald	38.02
Demmons Store	35.00
Tom Patton	10.50
	<hr/>
	\$ 2,055.22

#### **Town Road Aid**

Treasurer State of N. H.	\$ 1,055.84
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#### **Camp Roads**

The McDermott Co., Plow	\$ 612.00
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Willis Rollins, Plow	360.00
Robert Twombly, Sr., Tractor	216.60
Richard Smith, Labor	124.00
Herbert Smith, Jr.	112.00
Manchester Sand & Gravel Co.	70.00
Francis Smith, Labor	66.00
Herbert Smith, Jr., Labor	46.00
Bunnell's Garage, Plow	24.00
	<hr/>
	\$ 1,630.60

### Maintenance

Fernald's Garage, Repairs	\$ 1,752.11
Sanel Industries, Inc., Parts	1,402.00
Liars Paradise, Gas & Oil	594.48
R. C. Hazelton, Inc., Tractor Tires	500.23
Mears Trust	350.20
Anchor Steel, Inc., Blades	329.95
Rice, Inc., Truck Tires	242.40
Beaulieu's Garage, Towing	125.00
Demmons Store, Gas	83.24
Shell Oil Co., Gas & Oil	52.42
McGowen Auto Body Co., Towing	30.00
J. F. Brown, Inc.	27.46
N. H. Fence Co., Drag	24.00
Merrimack Farmers Inc.	10.94
Johnson Farm Supply Co.	6.83
Jeff Southmayd, Signs	5.00
	<hr/>
	\$ 5,536.26

### Libraries

Dorothy Garvin, Appropriation	\$ 750.00
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### Old Age Assistance

Treasurer State of N. H.	\$ 2,158.43
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### **Town Poor**

Mrs. Thomas Mason	\$ 1,875.00
Mrs. Doris Corbett	1,150.00
Dover Childrens Home	778.04
Rockingham County Home	\$ 417.60
Mrs. Francis Blood	240.00
J. C. Penny Co.	133.95
Abbott Clothing	84.33
Mrs. Helen Kell, Rent	50.00
Greenville Pharmacy	3.75
Dr. Robert Wellwood	3.00
	<hr/>
	\$ 4,735.67

### **Surplus Foods**

Rockingham County Comm.	\$ 107.50
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### **Memorial Day**

Holts Department Store, Flags	\$ 20.42
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### **Cemeteries**

Thomas Fernald	\$ 672.00
Douglas McLean	84.00
Virginia Twombly	100.00
	<hr/>
	\$ 856.00

### **Taxes Bought by Town**

Town of Nottingham	\$ 1,720.95
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### **Refunds**

Hayford Kimball, Overtaxed	\$ 174.75
Frederick Fernald, Zwicker Rebate	136.72

### **Interest**

Rockingham National Bank	\$ 1,312.19
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### **Temporary Loans**

Rockingham National Bank	\$ 25,000.00
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### **Bonds & Notes**

Rockingham National Bank	\$ 3,500.00
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### **State & County**

Rockingham County	\$ 12,932.06
State Treasurer	2,510.80

### **School District**

Nottingham School District	\$ 94,943.63
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### **Fire Truck**

Patterson Ford, Truck	\$ 3,774.00
Edward Moody & Son, Pump & Reel	2,190.00
	<hr/>
	\$ 5,964.00

### **Culverts**

R. C. Hazelton Co., Inc.	\$ 3,274.67
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### **Truck**

R. C. Hazelton Co., Inc.	\$ 7,010.36
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## ROAD AGENT'S REPORT

**For the Year Ending December 30, 1969**

1969 has been another expensive year for the plowing and salting of our roads. This was due to the heavy amounts of snow we got from three storms in February. The Town Chevrolet truck did a very good job of removing most of the snow.

This year we used the money for sealcoating on the Hall Road and the new road from Deerfield line to Nottingham Square and the Gile Road.

We used the T.R.A. Money to reconstruct and surface 2140 feet on the Deerfield Road in Nottingham.

I would like to thank the citizens of Nottingham for their cooperation.

Respectfully submitted,

HERBERT A. SMITH, SR.

Road Agent

# REPORT OF THE TRUST FUNDS OF THE TOWN OF NOTTINGHAM, N. H. ON DECEMBER 31, 1969

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BE- GINNING YEAR	BALANCE END YEAR	BALANCE BE- GINNING YEAR	* INCOME DUR- ING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
1898	Van Dame Fund	School Equip.	Straf. Sav. Bank	\$ 100.00	\$ 100.00	\$ 123.82	\$ 11.09	\$	\$ 134.91
1898	Kelsey & Glass	Pvt. Cemetery	Straf. Sav. Bank	200.00	200.00	171.25	18.29	14.00	175.54
1903	Frank P. Bartlett	S. S. Cemetery	Straf. Sav. Bank	50.00	50.00	.03	2.46	2.49	0
1905	Kelsey & Marston	Pvt. Cemetery	Straf. Sav. Bank	150.00	150.00	189.16	16.55	16.00	189.71
1917	Stevens & Batchelder	Pvt. Cemetery	Straf. Sav. Bank	400.00	400.00	140.97	25.73		166.70
1917	Alice M. Trickey	S. S. Cemetery	Straf. Sav. Bank	50.00	50.00	0	2.45	2.45	0
1918	Charles Sturtevan	S. S. Cemetery	Straf. Sav. Bank	300.00	300.00	456.42	36.81	16.00	477.23
1918	John H. Cilley	Pvt. Cemetery	Straf. Sav. Bank	200.00	200.00	179.08	18.50	18.00	179.58
1919	Mary B. Cilley	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	278.43	22.68	15.00	286.11
1920	Amanda Stevens	Pvt. Cemetery	Straf. Sav. Bank	50.00	50.00	1.61	2.50	.65	3.46
1921	Noah McDaniel	Pvt. Cemetery	Straf. Sav. Bank	100.00	100.00	109.44	10.36	14.00	105.80
1921	Fanny L. Tuttle	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	126.30	10.89	12.00	125.19
1921	Sarah J. Tuttle	N. S. Cemetery	Straf. Sav. Bank	50.00	50.00	4.01	2.69	3.00	3.70
1923	Bradbusby Harvey	S. S. Cemetery	Straf. Sav. Bank	75.00	75.00	.01	3.69	3.70	0
1925	W. F. Watson	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	152.48	12.31	14.00	150.79
1925	L. D. Watson	S. S. Cemetery	Straf. Sav. Bank	50.00	50.00	.01	2.46	2.47	0

# REPORT OF THE TRUST FUNDS OF THE TOWN OF NOTTINGHAM, N. H. ON DECEMBER 31, 1969

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BE- GINNING YEAR	BALANCE END YEAR	BALANCE BE- GINNING YEAR	* INCOME DUR- ING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
1928	Jeremiah Chesley	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	117.95	10.32	24.00	104.27
1928	Lucy Butler	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	236.37	21.25	14.00	243.62
1930	Joel S. Hall	N. S. Cemetery	Straf. Sav. Bank	75.00	75.00	43.72	5.90	9.00	40.62
1931	George French	S. S. Cemetery	Straf. Sav. Bank	50.00	50.00	.01	2.46	2.47	0
1931	Deborah Chesley	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	108.38	9.99	16.00	102.37
1931	Harvey & Stevens	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	17.40	6.15	10.00	13.55
1938	Maria E. Kelsey	Pvt. Cemetery	Straf. Sav. Bank	100.00	100.00	99.76	9.67	8.00	101.43
1938	Almie J. Kelsey	Pvt. Cemetery	Straf. Sav. Bank	100.00	100.00	73.31	8.30	8.00	73.61
1941	Charles Davis	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	122.84	15.97	13.00	125.81
1948	Roy L. Ranger	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	13.56	5.69	7.00	12.25
1948	Smith Fund	Pvt. Cemetery	Straf. Sav. Bank	200.00	200.00	146.70	16.81	10.00	153.51
1948	Charles H. Pinkham	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	73.02	13.45	13.00	73.47
1955	Alice M. Chesley	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	19.86	5.83	10.00	15.69
1955	Daniel H. Blaisdell	S. S. Cemetery	Straf. Sav. Bank	400.00	400.00	198.59	28.82	15.00	212.41
1955	Dr. Arthur Fernald	For Library	Straf. Sav. Bank	1,000.00	1,000.00	510.09	74.96		585.05
1956	Dr. Arthur Fernald	For Church	Straf. Sav. Bank	4,667.42	4,667.42	213.68	231.79	213.00	232.47



1956	Andrew Stevens	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	10.61	10.36	13.00	7.97
1956	Perley Knowlton	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	16.00	5.93	8.00	13.93
1956	Walter Chesley	N. S. Cemetery	Straf. Sav. Bank	100.00	100.00	12.51	5.80	8.00	10.31
1960	Gladys Ramsdell	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	8.82	10.34	12.00	7.16
1960	William Mitchell	Pvt. Cemetery	Straf. Sav. Bank	100.00	100.00	16.56	5.95	12.00	10.51
1961	Daniel A. Harvey								
	& Hugh Kelsey	Pvt. Cemetery	Straf. Sav. Bank	800.00	800.00	34.50	41.40	36.50	39.40
1963	Drowns Dam Beach Fund								
		Drowns Beach	Straf. Sav. Bank	116.59	116.59	16.60	6.59		23.19
1963	William F. Jones	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	0	5.00	5.00	0
1963	Jenney B. Grinnell	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	2.51	10.00	12.00	.51
1963	Dudley E. Leavitt	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	2.18	9.96	12.00	.14
1963	Harvey Trust Fund	S. S. Cemetery	Straf. Sav. Bank	250.00	250.00	18.61	13.37	12.00	19.98
1964	Frank B. Nay	Pvt. Cemetery	Straf. Sav. Bank	1,000.00	1,000.00	110.62	54.21	24.00	140.83
1965	Arthur T. Gerrish	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	32.60	11.53		44.13
1967	Bertha Noble	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	0	4.95	4.95	0
1967	Robert Whitney								
	Pierce, Jr.	S. S. Cemetery	Straf. Sav. Bank	300.00	300.00	3.70	15.04	15.00	3.74
1967	Morrison Fund	S. S. Cemetery	Straf. Sav. Bank	100.00	100.00	.38	4.96	5.34	0
1967	Robert R. Buck	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	.14	9.91	10.05	0
1968	Sidney Wayland	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	.04	9.91	9.95	0
1968	Thomas Nelson	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	0	9.91	9.91	0
1968	Thurston & Woodman	S. S. Cemetery	Straf. Sav. Bank	200.00	200.00	3.00	10.05		13.05
1969	Lester F. Jenness	N. S. Cemetery	Straf. Sav. Bank	200.00	200.00				
1969	Maria & William Holmes	N. S. Cemetery	Straf. Sav. Bank	150.00	150.00				
				\$15,084.01	\$15,084.01	\$4,217.64	\$921.99	\$715.93	\$4,423.70

\*Income During Year All at 5%.

## **CERTIFICATE**

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

December 31, 1969

JOHN R. TUTTLE

FRANK J. SPOFFORD

THOMAS E. FERNALD

Trustees



## **AUDITOR'S REPORT**

**January 20, 1970**

The Auditors of the Town of Nottingham have examined the books and records of the following Town Officers for the fiscal year ended December 31, 1969.

Board of Selectmen

Town Clerk

Town Treasurer

Tax Collector

Trustee of Trust Funds

We certify that all income due the Town of Nottingham for the fiscal year of 1969 has been accounted for and all monies disbursed have been authorized and recorded in the Town's records as indicated by the individual reports of the Town Officers.

Signed:

CHESTER BATCHELDER

BRADFORD BATCHELDER, JR.

Auditors

# NOTTINGHAM PUBLIC LIBRARY

## FINANCIAL STATEMENT — 1969

### RECEIPTS

Balance January 1, 1969	\$ 226.82
Town Appropriation	750.00
Rebate of funds deposited with N. H. State Library	351.43
Gifts	52.27
Fines	3.60
Total Receipts	1,384.12

### EXPENDITURES

School Librarian, Mary Regan	\$ 81.00
Books	383.77
Supplies	2.70
Postage	3.04
Dues—N. H. Trustees Association	6.00
Dues—Librarians Association	2.00
Total Expenditures	\$ 478.51

Balance December 31, 1969	905.61
Bank	\$903.34
Petty Cash	2.27

Respectfully submitted,

DOROTHY GARVIN

Treasurer

Nottingham Public Library

## ANNUAL REPORT OF LIBRARY TRUSTEES

The Nottingham Public Library has added many books during the past year — both for adult and younger readers. We now have a fine collection of books on antiques and "Americana". In addition, the bookmobile made four visits leaving a total of a little over 800 books. Circulation figures remain about the same, 1677 for adults and 7821 for young people.

### LIBRARY HOURS:

Saturday .....	2:00 to 4:00 p.m.
Wednesday (summer) .....	7:30 to 8:30 p.m.
Wednesday (school) .....	8:30 to 12:00 noon

Respectfully submitted,

LOUISE DEMMONS  
FLORENCE KELSEY  
DOROTHY GARVIN

Trustees

## **FIRE CHIEF'S REPORT**

Last year we had several fires from undetermined origin which includes barns, camps and houses. I hope this epidemic has exhausted, and will not reoccur. The State Fire Marshal was called in and was real cooperative.

We held our Mutual Aid meeting in our new fire house, we had many great compliments from our visiting departments in regards to our building.

The Red Network phone will be in force February 19, the number is 679-5757 anyone reporting a fire please use this number, give type of fire and location.

In reference to the new fire truck several problems have arisen. The truck itself was bought at the quoted price, the equipment has created a problem due to the rise in unstable prices, at the present time everything has been purchased and we expect to have it assembled within a reasonable time.

Our Fourth of July celebration was a success and the townspeople will continue their interests this coming year.

Regular meetings are held the first Tuesday of each month. This is your fire department, feel free to visit the station.

Respectfully submitted,

LAROY BATCHELDER

Fire Chief

## **REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF**

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

### **Fire Permit**

A **fire permit** is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be **prior to 9:00 a.m.** and **after 5:00 p.m.**

### **Exceptions**

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

### **Penalties**

1. For kindling a fire without a permit. Maximum of

\$200.00 fine; or imprisonment for not more than 60 days.

2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland, maximum fine is \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported—State	453
Fires reported—District	25
Fires reported—Town	0

Respectfully submitted,

JOHN T. FERNALD  
Forest Fire Warden

IVAN E. SCRANTON  
District Chief



## **REPORT OF THE PLANNING BOARD**

During the past year the Board spent many hours bringing up to date the existing Building & Zoning Codes. A Public Hearing was held on January 16, 1969 at the School House to discuss these codes. Many suggestions were heard from the floor that helped the Board with its work in changing the present Building & Zoning Codes. In the fall, the Board put all material together and held another Public Hearing on December 4, 1969 to present other changes and suggestions to the public. At this meeting, many new ideas came about to further our work. On January 8, 1970, we held the final Public Hearing to go over the changes for the last time before the Town Meeting on March 10, 1970. At the Town Meeting, voters will have a separate ballot for each proposed change. The Board feels that each change will improve the standards of the town for years to come.

Our Board meets the third Thursday of every month at the School House at 8:00 p.m., guests are always welcome.

Respectfully submitted,

CHESTER G. BATCHELDER  
Planning Board Chairman



## REPORT OF THE BUILDING INSPECTOR

Receipts ..... \$53.00  
Paid to Treasurer ..... 53.00  
From January 1, 1969 to December 31, 1969, fifty-nine permits were issued.

### NOTICE:

According to the laws of the Town of Nottingham and the State of New Hampshire, a building permit (cost \$1.00) is required when:—

1. Erecting any building.
2. Moving any building.
3. Alterations of existing buildings.

### ZONING ORDINANCE

#### Article III

1. No junk yard or place for the storage of discarded machinery, vehicles, or scrap materials shall be maintained in any district.

Respectfully submitted,

PHILIP C. FERNALD

Building Inspector

## **REPORT OF CHIEF OF POLICE**

The following report of activities is hereby submitted by the Nottingham Chief of Police for the year ending December 31, 1969.

I would like to express my appreciation to Officers Benjamin DeButts and Richard Emond for the services rendered the Town and the Department throughout the past year.

During the past year we answered approximately 312 complaints.

11 automobile accidents were investigated of which 1 was a fatality.

21 breaks; 2 stolen automobiles; 1 stolen mini-bike; 2 ski-mobile incidents; 1 shooting incident; 1 hit and run; 1 rape; and 5 acts of vandalism were reported.

23 dog complaints were answered and 1 dog was buried by the department.

2 missing, lost or wanted persons were located, and 2 assists to motorists were rendered.

3 emergency messages and several other miscellaneous messages were delivered.

We assisted other Departments 5 times and on several occasions worked with the Sheriff's Department and the State Police and also attended court regularly.

I would like to remind the people of this community that the Police Department is seldom thought of except until a time of crisis or emergency. Realizing this Town does not

have a full-time Department I hope everyone realizes we are not and cannot be available at all times, but try to be available 95 percent of the time.

Being this is the first year doing police work we realize we have not been as efficient as veteran police officers, but we are scheduled and have already attended several training courses.

A total of 1,210 man hours were utilized in providing police coverage to the town this year and a total of 11,357 miles were traveled throughout the town in the performance of police duties and because of this patrolling, I feel the crime rate is on the decline.

IN CASE OF EMERGENCY, TELEPHONE:

942-8845      942-8851      942-5269 or 772-4711

Respectfully submitted,

PHILIP C. ELLIOTT

Chief of Police

**THE PORTSMOUTH REHABILITATION CENTER**  
**RURAL DISTRICT HEALTH COUNCIL PROGRAM**  
**Period 1 May 1969 — 30 November 1969**

**Income**

Individual Town Per Capita Assessment		\$6,189.00
N. H. Department Public Health Grant		3,000.00
Accounts Receivable		496.40
Charges	\$1,320.00	
Free	790.00	
Accounts Receivable	530.00	
Received	496.40	
Due	34.60	
		<hr/>
	Income Total	\$9,685.40

**Expense**

Payroll Expense		\$4,314.50
Travel Expense		1,629.36
Other Expense	346.17	
Supplies	\$ 18.49	
Corporation Fee	13.00	
Medical Supplies	205.30	
Printing	109.40	
		<hr/>
	Expense Total	\$6,290.03
Excess of Income Over Expense		<hr/> \$3,395.37 <hr/>



REPORT OF

# **SCHOOL DISTRICT**

## **SCHOOL DISTRICT OFFICERS**

### **School Board**

RICHARD BENGSTON

Term Expires 1970

RICHARD T. FERNALD

Term Expires 1971

JOHN REGAN

Term Expires 1972

### **Superintendent**

RAMON MARTINEAU, B.A., M.Ed.

### **Assistant Superintendent**

CHARLES H. MORGAN, B.S. in Ed., M.Ed.

### **Treasurer**

MRS. PAULINE POPEK

### **Clerk**

MRS. MARY REGAN

### **Moderator**

JOHN A. PERKINS

### **Truant Officer**

JOHN FERNALD

### **Census Taker**

MRS. MARY REGAN

### **AUDITOR**

MRS. LEO ASH

## **SCHOOL WARRANT**

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### **THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School district in the town of Nottingham qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 6th day of March 1970, at 8:00 o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the school board and truant officer, and fix the compensation of any other officers or agent of the district.
2. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
3. To choose agents and committees in relation to any subject embraced in this warrant.
4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.
5. To see if the district will vote to create an area school planning committee consisting of three qualified voters of whom at least one shall be a member of the school board. The members of the committee shall be elected at the meeting at which the committee is created, unless the district determines that they shall be appointed by the moderator.



6. To see what sum of money the district will raise and appropriate for the payment of tuition to other school districts or public approved academies beyond the legal obligation of the district.
7. To see what sum of money the district will raise and appropriate for the employment of a fully certified full time remedial reading teacher.
8. To transact any other business that may legally come before this meeting.

Given under our hands at said Nottingham this 4th day of February 1970.

RICHARD BENGSTON  
RICHARD T. FERNALD  
JOHN REGAN

School Board

A true copy of Warrant — Attest:

RICHARD BENGSTON  
RICHARD T. FERNALD  
JOHN REGAN

School Board

## **SCHOOL WARRANT**

---

### **THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School district in the town of Nottingham qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 10th day of March 1970, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Nottingham this 4th day of February 1970.

RICHARD BENGSTON  
RICHARD T. FERNALD  
JOHN REGAN

School Board

A true copy of Warrant — Attest:

RICHARD BENGSTON  
RICHARD T. FERNALD  
JOHN REGAN

School Board

## REPORT OF THE SCHOOL DISTRICT MEETING

MARCH 7, 1969

---

The Annual Meeting of the Nottingham School District was held at Nottingham School, at 8:15 p.m., on the evening of March 7, 1969. Moderator John Perkins read the Warrant and discussion followed.

ARTICLE I. To determine and oppoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers, or agent of the District.

The following salaries were suggested:

School Board Chairman	\$200.00
School Board Member (each)	150.00
Treasurer	100.00
Clerk	10.00
Moderator	10.00
Bookkeeper	250.00
Truant Officer	25.00

Motion was made by Archie Fernald and seconded by Richard Bengston that the above salaries be accepted.

Voted in the affirmative

ARTICLE II. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto. There were no reports made at this meeting, as all such reports are contained in the Annual Town Report.

ARTICLE III. To choose agents and committees in relation to any subject embraced in this Warrant.

There were no proposals made on Article III.

ARTICLE IV. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents and for the payment of statutory obligations of the District.

Moderator Perkins stated that each article in the School Budget would be discussed, item by item, the same as in previous years, with a "yes" or "no" vote on each item. Motion was made by Richard Fernald that the sum of \$125,171.20 be accepted for the 1969-70 School Budget and seconded by Archie Fernald.

Voted in the Affirmative

ARTICLE V. To see what sum of money the District will raise and appropriate for the payment of tuition to other School Districts or public approved academies, beyond the legal obligation of the district.

Motion was made by Archie Fernald and seconded by Delmar McDermott, to raise and appropriate \$6000.00 to fund the payment of tuition to other School Districts, beyond the legal obligation of the District.

After considerable discussion on the above motion, Mr. John Terninko made a motion to amend the above motion, seconded by Mr. Sam Richardson, that the sum of \$6000.00 be amended to \$3300.00, for the same purpose set forth in the original motion. The amendment was voted in the negative, followed by a vote by secret ballot on the original motion. Seventy balolts cast, 22 No, 48 Yes.

Voted in the affirmative

ARTICLE VI. To transact any other business that may legally come before this meeting.

The following motions were made:

Mr. John Fernald made a motion that the School Board be instructed to negotiate with all accredited high schools in the surrounding towns, to get prices on long-term agreements to accept students from Nottingham, for high school education, seconded by Delmar McDermott.

Voted in the affirmative

Mr. Richardson made a motion that the School Board

be instructed to negotiate with all accredited high schools in the surrounding towns, to get prices on short-term agreements to accept students from Nottingham, for high school education, seconded by Mr. Terinko.

Voted in the affirmative

Motion was made by Mrs. Helen Hayes to instruct the School Board to make inquiries at other schools in surrounding towns, in connection with eventually sending 7th and 8th grade students at some time in the future, seconded by Ann York.

Voted in the affirmative

Motion was made by Warren Ingalls that the School Board be requested to list in the Town Report for 1969, and thereafter annually, the full details of money spent and salaries paid, as was done in the Town Report for 1964, and further request the School Board to file a written report to be included in the Town Report for 1969 and thereafter annually, showing its accomplishments, problems and solutions for such problems, seconded by Mr. Terninko.

Motion was made by John Regan and seconded by Chet Batchelder, to amend the above motion by striking therefrom individual listing of teachers' salaries from any such report made by the School Board. The amendment was

Voted in the affirmative

followed by a vote on the original motion as amended and

Voted in the affirmative

There was no further business to come before the meeting.

Motion was made by Delmar McDermott and seconded by John Regan to adjourn the meeting. Meeting adjourned by Moderator Perkins at 10:15 p.m.

/s/ MARY E. REGAN

Clerk



# 1970-71 BUDGET OF THE SCHOOL DISTRICT OF NOTTINGHAM, NEW HAMPSHIRE

## PURPOSE OF APPROPRIATION

### SECTION I

	Adopted 1969-70	School Board Proposed 1970-71
<b>Administration</b>		
Salaries	\$ 645.00	\$ 645.00
Contracted Services	290.00	290.00
Other Expenses	250.00	250.00
<b>Instruction</b>		
Salaries	38,900.00	50,000.00
Textbooks	900.00	900.00
Library & Audiovisual Materials	400.00	300.00
Teaching Supplies	1,500.00	1,500.00
Contracted Services	250.00	700.00
Other Expenses	265.00	200.00
<b>Attendance Services</b>	25.00	25.00
<b>Health Services</b>	900.00	1,400.00
<b>Pupil Transportation</b>	11,900.00	12,100.00
<b>Operation of Plant</b>		
Salaries	1,600.00	1,600.00
Supplies	1,000.00	1,000.00
Contracted Services	600.00	600.00
Heat	1,400.00	1,200.00
Utilities	1,300.00	1,300.00
<b>Maintenance of Plant</b>	1,400.00	2,200.00
<b>Fixed Charges</b>		
Employee Retirement and F. I. C. A.	2,928.00	3,247.14
Insurance	1,000.00	1,000.00
<b>School Lunch &amp; Special Milk Program*</b>	550.00	550.00
<b>Student-Body Activities</b>	200.00	200.00
<b>Capital Outlay</b>		
Equipment	500.00	
<b>Debt Service</b>		
Principal of Debt	4,000.00	4,000.00
Interest on Debt	348.00	232.00
<b>Outgoing Transfer Accounts in State</b>		
Tuition	54,226.00	57,000.00
Supervisory Union Expenses	2,894.20	3,245.56
<b>Summer School</b>		
Contingency Fund	1,000.00	1,000.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$131,171.20</b>	<b>\$146,684.70</b>

\*Federal and District Funds

# 1970-71 BUDGET OF THE SCHOOL DISTRICT OF NOTTINGHAM, NEW HAMPSHIRE

## SECTION II

### Revenues & Credits Available To Reduce School Taxes

	Approved Revenues 1969-70	School Board Budget 1970-71
UNENCUMBERED BALANCE	\$ 20,914.20	
<b>Revenue from State Sources</b>		
Sweepstakes	1,117.99	1,117.00
School Building Aid	1,200.00	1,200.00
<b>Revenue from Federal Sources</b>		
School Lunch and Special Milk Program	500.00	550.00
<b>TOTAL REVENUES and CREDITS</b>	<b>\$ 23,732.19</b>	<b>\$ 2,867.00</b>
<b>DISTRICT ASSESSMENT TO BE RAISED BY PROPERTY TAXES</b>	<b>107,439.01</b>	<b>130,553.70</b>
<b>TOTAL APPROPRIATIONS</b>	<b>\$131,171.20</b>	<b>\$133,420.70</b>



**SCHOOL CALENDAR**  
**SUPERVISORY UNION NO. 44**  
**1970-1971**

SCHOOL SESSIONS	No. of Days
1. FALL TERM	
Starts Sept. 9, 1970, Closes Dec. 22, 1970	71
2. WINTER TERM	
Starts Jan. 4, 1971, Closes Feb. 12, 1971	30
3. SPRING TERM	
Starts Feb. 22, 1971, Closes April 23, 1971	45
4. LAST TERM	
Starts May 3, 1971, Closes June 18, 1971	34
	<hr/>
TOTAL	180

**DAYS OUT**

TEACHERS' CONVENTION	October 16, 1970
VETERANS' DAY	November 11, 1970
THANKSGIVING RECESS	November 26-27, 1970
MEMORIAL DAY	May 31, 1971

Subject to change at the discretion of the School Board.  
 Emergency days to be made up in June.

# REPORT OF SCHOOL DISTRICT TREASURER

## for the

### Fiscal Year July 1, 1968 to June 30, 1969

#### SUMMARY

Cash on Hand July 1, 1968		
(Treasurer's bank balance)	\$	\$ 16,459.62
Received from Selectmen	97,571.63	
Revenue from State Sources	2,517.73	
Revenue from Federal Sources	2,248.82	
Received from all Other Sources	969.03	
		<hr/>
TOTAL RECEIPTS		\$103,307.21
Total Amount Available for Fiscal Year		119,766.83
(Balance & Receipts)		<hr/>
Less School Board Orders Paid		\$ 98,118.33
Balance on Hand June 30, 1969		\$ 21,647.50

MRS. JOSEPH T. POPEK, JR.  
District Treasurer

July 6, 1969

#### AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Nottingham of which the above is a true summary for the fiscal year ending June 30, 1969 and find them correct in all respects.

July 21, 1969

Auditor  
CHESTER G. BATCHELDER

# STATEMENT OF EXPENDITURES

## EXPENDITURES

### ADMINISTRATION:

#### District Officers:

Phillip Fernald, Chairman	\$ 200.00
Richard Fernald, Board Member	100.00
Catherine McDermitt, Board Member	100.00
Pauline Popek, Treasurer	50.00
Mary Regan, Clerk	25.00
Leo Ash, Auditor	10.00

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\$ 485.00

#### Contracted Services:

Chester Batchelder, Bookkeeper	\$ 250.00
Mary Regan, Censes	40.00
Norma Gray, Bookkeeper	25.00

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\$ 315.00

#### Other Expenses:

N. H. School Board Association, Dues	\$ 75.00
Postmaster Nottingham, Envelopes	72.40
Charles Karacas, Supplies, Postage	25.00
Newmarket Press, School Ballots	24.40
Liars Paradise, Supplies	12.70
Edson Eastman Co., Supplies	9.25
Pauline Popek, Supplies, Postage	4.80
Town & Campus Stores, Supplies	2.20
Louise Demons, Check List	2.00

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\$ 227.75

### INSTRUCTION:

#### Salaries:

Teachers Salaries	\$ 34,924.94
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Textbooks:

American Book Co.	\$	238.11
Allyn & Brion Co.		55.98
		<hr/>
	\$	294.09

School Libraries and Audio-Visual Materials:

N. H. School Services	\$	72.50
Education Progress Co.		10.75
River's Camera Shop		5.50
		<hr/>
	\$	88.75

Teaching Supplies:

Milton Bradley Co.	\$	1,167.63
American Book Co.		290.40
American Education Publications		104.25
Economic Co.		72.60
Bureau of Education Research		70.90
Pioneer Office Equipment		63.00
Jean Publications		51.91
Science Research Association, Inc.		36.84
Scott Foresman Co.		34.44
Neil A. Kjos Music Co.		27.54
NASCO Co.		11.17
F. A. Owen Publishing Co.		9.70
Brekley Cardy Co.		10.10
Education Progress Co.		7.00
Fallett Education Co.		1.82
McGraw Hill Co.		1.17
		<hr/>
	\$	1,960.47

Contracted Services:

Rinehart Incorporated, Handwriting	\$	200.00
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ATTENDANCE SERVICES:

Salaries:

John Fernald, Truant Officer	\$	25.00
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HEALTH SERVICES:

Salaries:

Mrs. Dorothy Wells, Nurse	\$	742.40
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Other Expenses:

Derry Medical Center	\$ 12.00
Edson Eastman Co., Supplies	3.90
	<hr/>
	\$ 15.90

PUPIL TRANSPORTATION:

Contracted Services:

Mary Fernald, Buses	\$ 11,545.75
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OPERATION OF PLANT:

Salaries:

William Pevear	\$ 1,400.00
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Supplies, Except Utilities:

Arnold T. Clement Co.	\$ 768.92
Lightning Products, Inc.	133.14
Johnson Farm Supply	72.59
Liars Paradise	26.17
Lumbertown	15.38
Wentworth Lumber Co.	6.00
	<hr/>
	\$ 1,022.20

Contracted Services:

Marjorie Foss, Summer Cleaning	\$ 217.00
Doris Chase, Summer Cleaning	217.00
William Pevear, Summer Cleaning	125.00
	<hr/>
	\$ 559.00

Heat for Building:

R. W. Gibb & Sons	\$ 875.00
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Utilities, Except Heat:

Public Service Co.	\$ 809.18
New England Telephone Co.	367.54
	<hr/>
	\$ 1,176.72

Other Expenses:

St. Johnsbury Trucking Co., Freight	\$ 3.80
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## MAINTENANCE OF PLANT:

### Repairs to Equipment:

N. H. Fence Co.	\$	79.00
A. H. Rice & Co.		74.65
Pioneer Office Equipment		38.90
Simplex Time Recorder		28.80
Liars Paradise		16.30
Tri-State Gas Co.		12.00
	\$	249.65

### Contracted Services:

R. W. Gibbs & Sons, Furnace Repairs	\$	25.70
Johnson Farm Supply, Supplies		25.35
Robert Twombly, Rubbish Removal		75.00
Atlas Glass, Replace Glass		21.50
Thomas Fernald, Grass Cutting		13.75
Pioneer Office Equipment, Repairs		11.40
Reggie Dearborn, Snow Removal		5.25
	\$	177.95

### Repairs to Building:

Mal Cameron	\$	251.20
Phillip Fernald		115.50
Johnson Farm Supply		16.20
	\$	382.90

### Other Expenses:

Michael Gero, Grass Cutting	\$	8.80
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## FIXED CHARGES:

### School District Contributions to Employee Retirement:

Teachers' Retirement System	\$	735.94
Federal Insurance Contributions Act (F.I.C.A.)	\$	1,037.12

### Insurance:

Perkins Insurance Agency	\$	735.00
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## SCHOOL LUNCH AND SPECIAL MILK PROGRAM:

### Expenditures and Transfers of Monies

#### Federal Monies:

N. H. Dairy Co.	\$ 74.56
Laurel Farms Dairy	243.26
	<hr/>
	\$ 317.82

#### District Monies:

Laurel Farms Dairy	\$ 87.20
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## STUDENT-BODY ACTIVITIES:

### Other Expenses:

Collins Variety Store, Sporting Goods	\$ 101.60
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## CAPITAL OUTLAY:

### Buildings:

Phillip Fernald	\$ 311.00
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### Equipment:

Mainco School Supply	\$ 658.56
Milton Bradley Co.	141.63
	<hr/>
	\$ 800.19

## DEBT SERVICE FROM CURRENT MONIES:

### Principal of Debt:

National Shawmut Bank	\$ 2,000.00
Rockingham National Bank	2,000.00
	<hr/>
	\$ 4,000.00

### Interest on Debt:

National Shawmut Bank	\$ 154.00
Rockingham National Bank	288.00
	<hr/>
	\$ 442.00

## OUTGOING TRANSFER ACCOUNTS:

### Expenditures to Other School Districts, Public Academies, or Administrative Units in the State:

#### Tuition to Other School Districts:

Dover High School	\$ 21,371.54
Oyster River High School	2,548.00

Raymond School System	1,202.00
Exeter Public Schools	635.00
Epping School System	395.68
Barrington School System	375.00

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**\$ 26,527.22**

**Tuition to Public Academies:**

Coe Brown Academy	<b>\$ 3,041.48</b>
Supervisory Union Expenses	<b>\$ 2,332.66</b>

**EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL)  
EXPENDITURES AND GROSS TRANSACTIONS**

RECEIPTS	
Total Net Receipts Plus	
Cash on Hand July 1, 1968	\$118,797.80
Receipts Recorded Under Item 60.	969.03
<b>TOTAL GROSS RECEIPTS</b>	<b>\$119,766.83</b>

EXPENDITURES	
Total Net Expenditures Plus	
Cash on Hand June 30, 1969	\$118,797.80
Expenditures Reduce by Receipts Recorded in Item 60.	969.03
<b>TOTAL GROSS EXPENDITURES</b>	<b>\$119,766.83</b>

**BALANCE SHEET  
JUNE 30, 1969**

Cash on Hand June 30, 1969	
General Fund	\$ 21,647.50
<b>TOTAL ASSETS</b>	<b>\$ 21,647.50</b>
<b>GRAND TOTAL</b>	<b>\$ 21,647.50</b>

LIABILITIES	
Outstanding obligations	\$ 733.30
Notes and Bonds Outstanding	12,000.00
<b>TOTAL LIABILITIES</b>	<b>\$ 12,733.30</b>
Surplus (Excess of Assets Over Liabilities)	8,914.20
<b>GRAND TOTAL</b>	<b>\$ 21,647.50</b>

## STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for Which

Notes or Bonds Were Issued

	Nottingham School	Building Addition
Outstanding at Beginning of Year	\$ 8,000.00	\$ 8,000.00
TOTAL		<hr/> \$16,000.00
TOTAL		<hr/> \$16,000.00
Payments of Principal of Debt	2,000.00	2,000.00
TOTAL		<hr/> \$ 4,000.00
Notes and Bonds Outstanding at End of Year	6,000.00	6,000.00
TOTAL		<hr/> \$12,000.00

**SALARY OF SUPERINTENDENT AND  
ASSISTANT SUPERINTENDENT — 1968-1969**

(Footnote to School Board's Financial Report of 1968-69

Chapter 243, Section 5, New Hampshire Laws 1953)

<b>School District</b>	<b>% Local Share</b>	<b>Supt.</b>	<b>Asst. Supt.</b>
Barrington	10.69 %	\$ 1,080.33	\$ 766.02
Epsom	8.88 %	897.41	636.32
Farmington	22.31 %	2,254.65	1,598.69
Middleton	2.47 %	249.62	177.00
Milton	14.69 %	1,484.57	1,052.66
Northwood	11.81 %	1,193.52	846.28
Nottingham	6.88 %	695.29	493.01
Strafford	7.82 %	790.30	560.37
Wakefield	14.45 %	1,460.31	1,035.45
<hr/>			
Total	100.00 %	\$10,106.00	\$ 7,165.80
Surplus credited to districts		894.00	634.20
State of New Hampshire		2,500.00	2,700.00
<hr/>			
Total Salary		\$13,500.00	\$10,500.00

# REPORT OF THE SUPERINTENDENT OF SCHOOLS and ASSISTANT SUPERINTENDENT

To the School Board and Citizens of Nottingham:

The Nottingham Elementary School was organized in September, 1969, as follows:

Grade	Teacher	Pupils
1	Mrs. Frances F. Leopold	20
2	Miss Linda Barto	18
3	Miss Mary Hartnett	25
4	Mrs. Florence Holway	22
5-6	Mr. Louis J. Gangi	31
7-8	Mr. Charles Karacas	25
	Principal	
Total Elementary		141

## OTHER STAFF MEMBERS

School Nurse ..... Mary C. Kenney, R.N.  
 Handwriting ..... Rinehart Handwriting System  
 Remedial Reading ..... Mrs. Patricia Chamberlain  
 (Title 1 Funds)  
 Custodian ..... Mr. William Pevear, Sr.

Nottingham Tuition pupils attending schools outside the school district are as follows:

School Attending	Elem.					Tuition	
		9	10	11	12	Total	Rate
Dover High School		23	13	10	6	52	\$800
Coe-Brown Academy		5	0	0	4	9	695
Oyster River		0	1	0	2	3	695
Raymond High		0	0	2	0	2	650
Barrington	1					1	483
Epping	1					1	439
TOTAL	2	28	14	12	12	68	



The New Hampshire State Board of Education has recently approved new minimum standards for the elementary schools of the state. This has many implications for the Epsom School District. The local district must develop a plan for the implementation of these new standards no later than September 1, 1972. However, for districts planning a building program, this program must include spaces to meet the requirements of the standards now. If not, the State Department of Education will not approve these plans. This approval is necessary in order to make the district eligible for state building aid.

In the following paragraphs, an attempt has been made to summarize these standards in order that the Board and the District will be informed as far in advance as possible.

The pupil teacher ratio in grades 1 and 2 must be 25 to 1 or less; in grades above the first and second, 30 to 1, or less.

Each elementary school must add to its offerings, if it has not already done so, the following subjects: art, health, music, and physical education. It must also provide services in the fields of library, guidance, and health. The district must make provisions for special education. If the district maintains a middle school or a junior high school, it must furnish opportunities in industrial arts and in home economics.

Each school must provide library services with a certified librarian available. For schools of 150 to 300 children, there must be 1,000 square feet of library space available; for enrollments of 300 to 500, it must have 2,000 square feet. The basic book collection must include 6,000 books. The annual budget must include an amount of money equal to \$5.00 per pupil to be expended annually for library purposes.

When attempting to meet the building standards for

elementary schools, the following must be considered. Sites for elementary schools must be at least five acres in size, plus one acre for each 100 pupils. A 300 pupil elementary school, therefore, would require eight acres for site. Each classroom, when new construction is undertaken, must include at least 900 square feet, or 30 square feet per pupil.

In regard to the professional staff, all staff members must be certified by the teacher certification office of the State Department of Education.

Other staffing requirements are as follows:

The principal must be employed on a full time basis in schools with an enrollment of 300, on a half time basis for schools with less enrollment.

There must be a school secretary for schools with an enrollment of 300 or more.

The above summary, of course, does not include all of the details of the newly established standards, but does indicate some of the main things which must be considered in any long range planning. The immediate conclusion is that this will cost money for equipment, for materials, for building expansion or renovations, and staffing.

It would seem to the undersigned that if these standards are to be met by the local districts, there must be a change in the present method of financing education in New Hampshire. It does not seem fair to add this additional burden to the presently used property tax base.

As directed by the voters at the last annual meeting, your school board has explored the feasibility of contracting with some of the surrounding communities an Authorized Regional Enrollment Area agreement. The first step in such negotiation is an article in the school warrant to formally elect or appoint a committee to represent the district.

Advantages of the AREA concept are many, some of which are outlined below:

1. Is assurance of a "high school" or other school organization for an extended period of time.
2. Assurance of a tuition rate based on the conditions outlined in the Written Plan.
3. May provide significant educational benefits by a more permanent association between districts.
4. Provides state incentive aid which is credited according to the Written Plan.

In closing, this office would like to express its appreciation for the cooperation received from the citizens, school board, staff and children of the school district.

Respectfully submitted,

RAMON MARTINEAU

Superintendent

CHARLES MORGAN

Asst. Superintendent

## **REPORT OF THE SCHOOL BOARD**

This report covering the year beginning July 1968 and ending July 1969, saw the Nottingham School Board with no major problems, only routine school board business.

In the spring and summer, we hired four new teachers to fill vacancies of leaving teachers.

In the fall, Mrs. Catherine McDermott resigned from the Nottingham School Board to serve as a teacher's aid at our Nottingham Elementary School. Richard Bengston was selected to fill out the rest of the year on the board.

At the end of the year, the members of the Nottingham School Board began consulting with high schools in the area to find out if they would take our students, Grades 7-12. We have made a detailed report of this.

Respectfully submitted,

RICHARD BENGSTON  
RICHARD T. FERNALD  
JOHN REAGAN

## REPORT OF FINDINGS OF NOTTINGHAM SCHOOL BOARD

This report is the Nottingham School Board's findings after looking into a long range area school agreement with surrounding Districts, to accept our students, Grades 7-12.

The school Districts contacted through the Superintendent's office are: Epping, Raymond, Coe-Brown (Northwood), Rochester, Dover, and Oyster River (Durham).

The replies received from each individual district are as follows:

Epping — Definately Not Interested

Raymond — Not Interested

Coe-Brown — Ruled out because as a Semi-Private School, State aid could not be received toward tuition by the town of Nottingham. Also they have no facilities to handle Junior High Students.

Rochester — Interested

Oyster River — Interested

Dover — Interested

Of the interested school districts, tuition costs would be based on current yearly per pupil cost for each student, plus a building rental charge of two percent.

After inspecting the facilities of the interested School Districts, the Nottingham School Board would like to make the following comments:

**Rochester** — Has currently signed agreements with several towns, but due to space problems it seems likely a double session would be necessary to meet their present commitments until a new High School is built.



**Oyster River** — With their new addition would be able to handle our students, Grades 9-12, but definitely would not be able to take Grades 7 and 8 until a new Elementary School is built.

**Dover** — Is currently interested and has the present capacity to handle our students, Grades 7-12. As far as Physical Plant and facilities, we feel Dover is by far the most up to date and best equipped School System we visited.

It is the recommendation of the Nottingham School Board that this School District Meeting appoint an Area School Planning Committee, to meet and work out details with the Dover School Board in establishing an area school agreement to accept our students, grades 7-12.

Respectfully submitted,

RICHARD BENGSTON  
RICHARD T. FERNALD  
JOHN REAGAN

Nottingham School Board



## SCHOOL HEALTH REPORT

To the Superintendent of Schools:

The health program for the year, 1968-69, was carried out in the usual manner with an annual physical inspection of each student by the nurse. When defects were noted, the appropriate referral and follow-up were made.

The Heaf Test for tuberculosis was offered in each school to the first and second grade students. A total of 324 children were tested, and 4 also received the Mantoux Test.

The students of Epsom, Northwood, and Strafford again received the benefit of preventive dental care through programs sponsored by the N.H. Bureau of Dental Public Health and one or more local organizations. Barrington, Epsom, and Northwood schools also provided corrective dental treatment through The Matching Funds Program.

142 children were registered for first grade at Preschool Clinics held in April and May. Mrs. Norma Keeler of Epsom again offered her services at these clinics, and her help was greatly appreciated by all.

The ever increasing school population has had its effect on the health program, as well as elsewhere, raising the case load to well over 1,000 students for one nurse. The recommendation of the N.H. State Board of Education is for a maximum case load not to exceed 750 pupils per nurse; and, ideally, a full-time nurse for every 350 students.

I would like to express my sincere appreciation to Mr. Martineau, Mr. Morgan, School Board Members, teachers and parents for their cooperation and support during the past year.

Respectfully submitted,

DOROTHY Y. WELLS, R.N.  
School Nurse

## **GRADUATES NOTTINGHAM ELEMENTARY - 1969**

John Henry Allard  
David Paul Bascom  
Terry L. Bonser  
Donna Elaine Clark  
Judy E. Currier  
Eva N. Dearborn  
Robert D. Dewits  
Christine L. Ellison  
Thomas E. Fernald, Jr.  
Jerry T. Garvin  
Irwin A. Lampron, Jr.  
James Ernest Lawrence  
Oy Lee

Ten Lee  
Sheryl L. McKenney  
William James McKinstry  
Michael C. Osborne  
Melvin H. Pontbriand  
Betty Ann Rollins  
Priscilla Rollins  
James Garrett Stroud  
Paul Richard Sweet  
Denise Valencia  
Joseph Valencia  
Glenn Wilkins  
Timothy Witham



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# **VITAL STATISTICS**

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# BIRTHS REGISTERED IN THE TOWN OF NOTTINGHAM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1969

Date of Birth	Name of Child	Father's Name	Birthplace of Father	Mothers Name	Mother's Birthplace
Feb. 19	Roger Jon Bevins	Roger James Bevins	New Jersey	Andrea Ferrari Scholl	New Jersey
March 26	Melissa Marie Rand	Richard Victor Rand	Massachusetts	Sherry Yvonne Fitzer	Minnesota
April 21	Brenda Elizabeth Sweeney	Thomas Loron Sweeney	New Hampshire	Linda Tucker	Rhode Island
April 26	Patricia Lea Debutts	Benjamin John Debutts	New Hampshire	Joan Mary Jeralds	Connecticut
May 1	Donna Jean Demeritt	S. P. M. Demeritt	New Hampshire	Deanna Steeves Parry	New Hampshire
June 25	Amanda Jeanne Auger	Paul Bernard Auger	New Hampshire	Margaret Fairbanks Varnum	Connecticut
July 7	Pauline Eva Hartwell	Joseph Dennis Hartwell	Massachusetts	Barbara Anne Layne	New Hampshire
October 7	Lisa Marie Frost	Wesley Arthur Frost	New Hampshire	Jennifer Lee Merryfield	New Hampshire
Nov. 14	Eleanor Theresa Valarese	Robert Joseph Valarese	Massachusetts	Brenda Anna Johnson	New Hampshire



# MARRIAGES REGISTERED IN THE TOWN OF NOTTINGHAM, N. H. FOR THE YEAR ENDING DEC. 31, 1969

Date of Marriage	Place of Marriage	Name of Bride and Groom	Age	Name of Parents	Married By
Feb.	22 Exeter, N.H.	Wesley Arthur Frost	18	Arthur W. Frost Helen S. Yeaton	Rev. H. Franklin Parker
		Jennifer Lee Merryfield	18	Everett H. Merryfield Addie Mae Holmes	
Mar.	8 Nottingham, N.H.	William Richard Allen	20	Fred Allen Lucille Sherwood	Rev. Marshall M. Stevenson
		Shirley Ann Bascom	20	James Rodney Bascom Frances Powers	
Mar.	22 Exeter, N.H.	Herbert Arthur Clark	23	Donald C. Clark Barbara Gayles CORLISS	Rev. Robert E. Crabtree
		Ann L. Avery	21	Elwin W. Avery Marion C. Baker	
Apr.	5 Greenland, N.H.	Roger Lewis Johnson	31	Everett H. Johnson Helen Johnson	Francis N. Gray Justice of the Peace
		Shirley Annette McGowen	23	Royce McGowen Doris Jones	
Apr.	19 Epping, N.H.	James Wayne Twombly	21	Robert C. Twombly Ruth E. Bloom	Rev. George Labonte
		Doris Ann Gagnon	21	Armond E. Gagnon II Yvonne Greenwood	

June	20	Salem, N.H.	Hong Wee Lee Jo Elle Ciras	21	Loy Lee Cok Kim Hon Joseph Ciras Elinor Powell	Phillip D. Fuhera Justice of the Peace
June	28	Candia, N.H.	Richard Alvin Pevear Katheryn Isabel Hackett	19	William H. Pevear, Sr. Alvina Rock John D. Hackett Alma Thorne	Rev. James M. Tucker
July	3	Nottingham, N.H.	Alfred Robert Bonser Nancy Ann Moody	21	Robert A. Bonser Mary T. McNamara Wesley L. Moody, Sr. Muriel G. Brown	Rev. John M. Blackadar
Aug.	1	Nottingham, N.H.	Alfred Arthur Harmon Elizabeth A. Mulhall Chagnon	25	Alfred Royal Harmon Virginia Helen Bryant Donald Foster Mulhall Margaret M. LeBlanc	John A. Perkins Justice of the Peace
Sept.	23	Nottingham, N.H.	Michael William Brecon Susan Edith Brown	22	Harold C. Brecon Dorothy Burmaster George D. Brown Veronica Norris	John A. Perkins Justice of the Peace
Oct.	23	Lee, N.H.	Bruce Crocker Bacon Paula Ann Mineau Badger	33	Claude Bacon Irma Philbrook Paul Mineau Lena Riel	Annie B. Piper Justice of the Peace
Dec.	30	Nottingham, N.H.	Hubert Roland Michaud Gloria Jean Mediros Tripp	36	Lee Michaud Yvonne Martin Ralph Medeiros Barbara Witcher	John A. Perkins Justice of the Peace

# DEATHS REGISTERED IN THE TOWN OF NOTTINGHAM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1969

Date of Death	Place of Death	Name	Age	Father's Name	Mother's Name
January 3	Brentwood, N.H.	Ida L. Foss	88	Jacob Ojala	Katie Kiimisaari
January 5	Exeter, N.H.	Loy Lee	56	Joe Lee	Chin Shee
February 28	Exeter, N.H.	Leland Thomas	68	unknown	unknown
March 22	Nottingham, N.H.	John A. Hoegen	79	Charles Hoegen	Joanna Stoeffler
April 9	Exeter, N.H.	Joseph Andy Glover	77	Samuel W. Glover	Ida E. Leathers
April 12	Nottingham, N.H.	Joseph Ephraim Davis	72	Walter L. Davis	Rebecca Witcher
May 19	Nottingham, N.H.	Sarah Olinda Davis	66	Charles E. Twombly	Mary Alice Caswell
June 28	Manchester, N.H.	Thomas Edward Tyler, Jr.	53	Thomas E. Tyler	Alice Markinson
August 3	Concord, N.H.	Mary Harrington Ganong	58	James Duggan	Elizabeth Sheehan
Sept. 27	Nottingham, N.H.	Edward Charles Chase	19	Charles Hussey	Peggy Chase
October 24	Nottingham, N.H.	Roy Ackerman	27	Roy A. Ackerman	Beverly Wall
Nov. 9	Brentwood, N.H.	Frae Morrison	91	Asa Yelvington	Mary Alice Cranor
Nov. 25	Brentwood, N.H.	Eva A. Leonard	85	Armond LeBauef	Silvaneau Quintell

**BURIALS IN THE TOWN OF NOTTINGHAM, N.H.**  
**FOR THE YEAR ENDING DECEMBER 31, 1969**

Name	Age	Date of Burial	Cemetery
Joseph Andy Glover	77	April 12	South Side
Charles Buzzey Harvey	85	April 24	South Side
Ida L. Foss	88	April 26	South Side
Thomas Edward Tyler, Jr.	53	July 1	New North Side
Georgia Linscott	84	July 16	North Side
Bessie M. Leone	71	July 21	North Side











